



Lafayette, 47905
711 S. 9th St., Ste. 2
(765) 742-9053

Evansville, 47715
1221 N. Royal Ave.
(812) 424-5736

Muncie, 46266
P.O. Box 664250
(800) 467-7474

Columbus, 46266
P.O. Box 664250
(800) 467-7474

South Bend, 46637
227 Dixie Way N., Ste. 110
(574) 247-0026

Fort Wayne, 46802
3234 Illinois Rd.
(260) 432-1547

INVOICE

Page 1 of 2

MAIL REMITTANCE TO:
VAN AUSDALL AND FARRAR, INC.
PO BOX 664250, Indianapolis, IN 46266
Phone (317) 634-2913 Fax (317) 638-1843
Email invoice questions to:
billing@vanausdall.com

Pay from this invoice.

1 1/2% Monthly - 18% Per Annum - Finance Charge after 30 days.

This is to certify that the merchandise and or services listed on this invoice was manufactured or produced in accordance with the fair labor standards act of 1938 as amended, including section 12A.

INVOICE NO.
CNIN186695

TERMS
Net 30

SHIP VIA: UPS

SOLD TO: 135869

WEST LAFAYETTE CLERK TREASURER
609 W NAVAJO
WEST LAFAYETTE IN 47906

SHIP TO: 135869

WEST LAFAYETTE CLERK TREASURER
609 W NAVAJO
WEST LAFAYETTE, IN 47906

TERMS: NET 10 DAYS.

MAKE ALL REMITTANCES TO INDIANAPOLIS.

ORDER NO.	SALES ORDER NO.		CUSTOMER P.O. OR REF #		SALES REP	INVOICE DATE	DUE DATE
371801					Moore, David	10/06/2009	11/05/2009
ORD	SHIP	B.O.	U/M	DESCRIPTION	ITEM NUMBER	UNIT PRICE	AMOUNT
1	1	0	EA	* Maintenance Contract No. 7010 Billing Period from 10/15/2009 through 10/14/2010 ADVOCATE V TRANSCRIBER LCT5D Serial: 236161 Machine id: 17786 **** WEST LAFAYETTE CLERK TREASURER **** 609 W NAVAJO **** WEST LAFAYETTE, IN 47906	164-1342	230.68	230.68
1	1	0	EA	ADVOCATE V RECORDER LCR5D Serial: 209132 Machine id: 17787 CITY OF WEST LAFAYETTE	164-1210	787.82	787.82
1	1	0	ea	VW210 MICRO DESKTOP Serial: 606432 Machine id: 47909 WEST LAFAYETTE CLERK	412-1210	137.92	137.92
SUBTOTAL							1,156.42

DETACH HERE AND RETURN WITH PAYMENT



CONTINUED

Thank You For Your Business



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371801						Moore, David		10/06/2009		11/05/2009	
ORD	SHIP	B.O.	U/M	DESCRIPTION		ITEM NUMBER		UNIT PRICE		AMOUNT	
1	1	0	EA	ADVOCATE V TRANSCRIBER LCT5D		164-1342		219.70		219.70	
				Serial: 252622							
1	1	0	ea	VW210 MICRO DESKTOP		412-1210		137.92		137.92	
				Serial: 2555927							
				Machine id: 17689							

SUBTOTAL 1,514.04
FREIGHT 0.00
SALES TAX 0.00

PLEASE PAY THIS AMOUNT 1,514.04

DETACH HERE AND RETURN WITH PAYMENT



SUBTOTAL 1,514.04
FREIGHT 0.00
SALES TAX 0.00

CUSTOMER NO.
135869

INVOICE NO.
CNIN186695

PLEASE PAY THIS AMOUNT 1,514.04

Thank You For Your Business